DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Compliance

Facility Information

Facility Name: SHERWOOD PLACE (0010552)

Address: 4893 FINGER RD, GREEN BAY, WI 54311

License Status: REGULAR

Licensed/Certified/Registered 06/15/2004

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096732 End Date: 03/23/2006 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007279 Served 04/14/2006

Deficiencies Cited Subject Area Subject Area Verified

83.05(2)(a) CLASS A AMBULATORY (AA)

83.14(8) DOCUMENTATION

Survey ID: 0094177 End Date: 01/31/2005 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007117 Served 03/02/2005

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>

83.14(8) DOCUMENTATION 03/23/2006 No

Survey ID: 0092816 End Date: 06/15/2004 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 04/12/2006 SOD #10007279 Appealed: Yes Decision: PENDING

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION COMPLY WITH REQUIREMENT FORFEITURE---83.14(8)

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Complaint History

Date Complaint Received: 09/15/2004 Date Investigation Completed: 01/15/2005

Subject Area(s) Result SOD #

RESIDENT RIGHTS

STAFF TRAINING AND PROFICIENCY

STAFF ADEQUACY

PROGRAM SERVICES

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

Date Complaint Received: 09/01/2004 Date Investigation Completed: 01/15/2005

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED ADMINISTRATION NOT SUBSTANTIATED